For:

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

1250 Eye Street NW

Washington, DC 20005

In Account MENTZER MEDIA SERVICES(24184)

Towson, MD 21286-1002

ATTN:Accounts Payable

600 Fairmount Ave Ste 306

Ste 900

RESTORE OUR FUTURE(330290)

CBS TELEVISION © GW

KDKA-TV

Invoice Num:

INVOICE

Page 1 of 11

Account Exec: Office:

Brian Butz-1 KDKA-TV

1201-56209

08/14/2012-08/20/2012 **Contract Dates:**

Contract Num: **Customer Order:**

Linked Order:

CPE: / 1207

Product Desc: FLIGHT 1 8/14-20

Broadcast airtimes represented are reported to the nearest minute.

1201-542923 08/26/2012

Invoice Date: Billing Cycle: **Broadcast EOM Billing Period:** 07/30/2012-08/26/2012

09/25/2012 Net 30 days

		-			This inv	oice has been transmit	ted electronica	ally.			
Buy	Flight									Total	
Line	Descript	tion			Buy Line Dates		МТ	WTFSS	Dur	Spots	Rate
1	THIS MC	ORNING	6-7AM		08/14/2012-08/1	7/2012	. T V	WTF	30	4	500.00
We	eek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
08/	/13/2012-08/19	9/2012		. T W T F		4		500.00			
<u>Air</u>	Date Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
08/	/14/2012	Tu	06:46 AM		ROF12TV18H		30	500.00			
08/	/15/2012	We	06:28 AM		ROF12TV18H		30	500.00			
08/	/16/2012	Th	06:25 AM		ROF12TV18H		30	500.00	2		
08/	/17/2012	Fr	06:27 AM		ROF12TV18H		30	500.00			A)
2	THE EAR	RLY SH	OW		08/14/2012-08/1	7/2012	. T V	WTF	30	4	300.00
147	. 01			MTWTFO	0	0 . 5		6			
	eek Of			MTWTFS	<u>8</u>	Spots Per Week	100	Rate		1	
08/	/13/2012-08/19	9/2012		.TWTF		4		300.00	- 1 m		
<u>Air</u>	Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	10	_Dur	Rate	Debit	Credit	<u>Remarks</u>
08/	/14/2012	Tu	07:38 AM		ROF12TV18H		30	300.00			
08/	/15/2012	We	08:10 AM		ROF12TV18H		30	300.00			
08/	/16/2012	Th	08:43 AM		ROF12TV18H		30	300.00			
08/	/17/2012	Fr	08:11 AM		ROF12TV18H		30	300.00			
3	PITTSBL	URGH L	IVE		08/14/2012-08/1	7/2012	. T V	WTF	30	4	165.00
				M		<i>y</i>		_			
	eek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
08/	/13/2012-08/19	9/2012		.TWTF	7	4		165.00			
	Date Date		Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
08/	/14/2012	Tu	09:30 AM		ROF12TV18H		30	165.00			
08/	/15/2012	We	09:26 AM		ROF12TV18H		30	165.00			
	/16/2012	Th	09:24 AM		ROF12TV18H		30	165.00			
08/	10/2012										

21251 NETWORK PLACE CHICAGO, IL 60673-1251

For: RESTORE OUR FUTURE(330290)

1250 Eye Street NW

Ste 900 Washington, DC 20005

In Account MENTZER MEDIA SERVICES(24184)

With: 600 Fairmount Ave Ste 306

Towson, MD 21286-1002 ATTN:Accounts Payable

CBS TELEVISION STATIONS



08/14/2012-08/20/2012

KDKA-TV

INVOICE

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Net 30 days

Brian Butz-1 KDKA-TV

Office: Contract Num: 1201-56209

Contract Dates: Customer Order:

Account Exec:

Linked Order:

CPE: / 1207

FLIGHT 1 8/14-20 **Product Desc:**

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Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

1201-542923 08/26/2012

Broadcast EOM 07/30/2012-08/26/2012 09/25/2012

Buy	Flight										Total	
ine	Descri	ption			Buy Line Dates		MT	WTFSS	D	ur	Spots	Rate
4	PRICE	IS RIGHT	Γ		08/14/2012-08/17	7/2012	. T W	/TF		30	7	395.00
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate				
08/1	13/2012-08/1	19/2012		. T W T F		5		395.00				
Air [<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>
08/1	14/2012	Tu	11:28 AM		ROF12TV18H		30	395.00				
08/1	15/2012	We					30				395.00	Preempted
08/1	15/2012	We	10:58 AM		ROF12TV18H		30	395.00		- 1		
08/1	16/2012	Th	11:28 AM		ROF12TV18H		30	395.00				V.
08/1	17/2012	Fr					30				395.00	Preempted
08/1	18/2012	Sa	06:09 PM	08/17/2012	ROF12TV18H		30	395.00	395.00			Makegood in SA/SU EARLY NEWS
08/1	18/2012	Sa	07:22 PM	08/15/2012	ROF12TV18H		30	395.00	395.00			Makegood in SAT 7PM NEWS
5	4-430P	M NEWS			08/14/2012-08/17	7/2012	. T W	/TF		30	4	500.00
						100			100			
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week	0.7	Rate				
08/1	13/2012-08/1	19/2012		. T W T F	105	4		500.00				
Air [<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>
08/1	14/2012	Tu	04:28 PM		ROF12TV18H		30	500.00				
08/1	15/2012	We	04:10 PM		ROF12TV18H		30	500.00				
08/1	16/2012	Th	04:13 PM		ROF12TV18H	1 10	30	500.00				
08/1	17/2012	Fr	04:22 PM		ROF12TV18H		30	500.00				
6	430-5P	M NEWS			08/14/2012-08/17	7/2012	. T W	/TF		30	4	500.00
147.	als Of			MINATEO	6	Cooto De-MI		Deta				
	<u>ek Of</u>	10/2012		MTWTFS	<u>ა</u>	Spots Per Week	-	Rate				
08/1	13/2012-08/1	19/2012		.TWTF		4		500.00				
Air [<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>
08/1	14/2012	Tu	04:54 PM		ROF12TV18H		30	500.00				
08/1	15/2012	We	04:53 PM		ROF12TV18H		30	500.00				
08/1	16/2012	Th	04:37 PM		ROF12TV18H		30	500.00				

21251 NETWORK PLACE CHICAGO, IL 60673-1251

For: RESTORE OUR FUTURE(330290)

1250 Eye Street NW

Ste 900

Washington, DC 20005

In Account MENTZER MEDIA SERVICES(24184)

With: 600 Fairmount Ave Ste 306

Towson, MD 21286-1002 ATTN:Accounts Payable CBS TELEVISION STATIONS



08/14/2012-08/20/2012

KDKA-TV

INVOICE

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Account Exec: Brian Butz-1
Office: KDKA-TV

Contract Num: 1201-56209

Contract Dates: Customer Order:

Linked Order:

CPE: / / 1207

Product Desc: FLIGHT 1 8/14-20

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Invoice Num: 1201-542923 Invoice Date: 08/26/2012

Billing Cycle: Broadcast EOM
Billing Period: 07/30/2012-08/26/2012

PAY BY 09/25/2012 Net 30 days

У	Flight									Total	
ne	Descrip	otion			Buy Line Dates		MT	WTFSS	Dur	Spots	Rate
A	ir Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	Credit	Remarks
08	8/17/2012	Fr	04:54 PM		ROF12TV18H		30	500.00			
7	5-530PI	M NEWS			08/14/2012-08/17	7/2012	. T W	/TF	30	5	700.00
W	/eek Of			MTWTFS	<u>3</u>	Spots Per Week	_	Rate_			
08	8/13/2012-08/1	9/2012		. T W T F		4		700.00			
A	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
08	8/14/2012	Tu					30			700.00	Preempted
08	8/14/2012	Tu	05:40 PM	08/14/2012	ROF12TV18H		30	700.00	700.00		Makegood in 530-6PM NEWS
08	8/15/2012	We	05:23 PM		ROF12TV18H		30	700.00			
08	8/16/2012	Th	05:27 PM		ROF12TV18H		30	700.00			
08	8/17/2012	Fr	05:22 PM		ROF12TV18H		30	700.00			
8	530-6PI	M NEWS			08/14/2012-08/17	7/2012	. T W	/TF	30	4	700.00
	01			MINITEO	_	0 12 14		\ \. J	1		
	<u>/eek Of</u>	0/0040		MTWTFS	<u> </u>	Spots Per Week	()	Rate 700.00			
Ü	8/13/2012-08/1	9/2012		.TWTF	10	4		700.00			
A	ir Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
08	8/14/2012	Tu	05:55 PM		ROF12TV18H		30	700.00			
08	8/15/2012	We	05:54 PM		ROF12TV18H		30	700.00			
08	8/16/2012	Th	05:54 PM		ROF12TV18H	, -	30	700.00			
08	8/17/2012	Fr	05:41 PM		ROF12TV18H		30	700.00			
9	THE IN	SIDER			08/14/2012-08/17	7/2012	. T W	/TF	30	4	450.00
۱۸	/eek Of			MTWTFS:	2	Spots Per Week		Rate_			
	<u>766k 01</u> 8/13/2012-08/1	9/2012		.TWTF	<u>-</u>	4	=	450.00			
<u>A</u>	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
08	8/14/2012	-	07:55 PM		ROF12TV18H		30	450.00		_	
	8/15/2012	We	07:40 PM		ROF12TV18H		30	450.00			

21251 NETWORK PLACE CHICAGO, IL 60673-1251

For: RESTORE OUR FUTURE(330290)

> 1250 Eye Street NW Ste 900

Washington, DC 20005

In Account MENTZER MEDIA SERVICES(24184)

With: 600 Fairmount Ave Ste 306

Towson, MD 21286-1002 ATTN:Accounts Payable

CBS TELEVISION © GW



KDKA-TV

1201-542923

Invoice Num:

INVOICE

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Account Exec: Brian Butz-1 Office: KDKA-TV

Contract Num: 1201-56209 08/14/2012-08/20/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 1207

FLIGHT 1 8/14-20 **Product Desc:**

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically

Invoice Date: 08/26/2012 09/25/2012 Billing Cycle: **Broadcast EOM** 07/30/2012-08/26/2012 **Billing Period:** Net 30 days

-	ght									Total		
ine De	scription			Buy Line Dates		мти	VTFSS		Dur	Spots	Rate	
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	=	Credit	<u>Remarks</u>	
08/16/2012	Th	07:47 PM		ROF12TV18H		30	450.00					
08/17/2012	Fr	07:39 PM		ROF12TV18H		30	450.00					
10 111	PM NEWS			08/14/2012-08/17	7/2012	. T W	TF		30	4	1,200.00	
Week Of			MTWTFS	<u>s s</u>	Spots Per Week	_	Rate					
08/13/2012	-08/19/2012		. T W T F		4		1,200.00					
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
08/14/2012	Tu	11:29 PM		ROF12TV18H		30	1,200.00	-			N.	
08/15/2012	We	11:22 PM		ROF12TV18H		30	1,200.00	100				
08/16/2012	Th	11:24 PM		ROF12TV18H		30	1,200.00					
08/17/2012	Fr	11:31 PM		ROF12TV18H		30	1,200.00					
11 NC	IS			08/14/2012-08/14	1/2012	т.			30	1	2,500.00	
Week Of	00/10/0010		MTWTFS	<u> </u>	Spots Per Week	Y	Rate					
08/13/2012	-08/19/2012		. T	100	1		2,500.00					
00/10/2012												
Air Date	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	=	Credit	Remarks	
		Air Time 08:36 PM	M/G For	Material ROF12TV18H		<u>Dur</u> 30	Rate 2,500.00	Debit	-	Credit	<u>Remarks</u>	
Air Date 08/14/2012		08:36 PM	M/G For	700	W2012		2,500.00	Debit	30	Credit 1	<u>Remarks</u> 1,650.00	
Air Date 08/14/2012 12 TH	Tu	08:36 PM	C	ROF12TV18H 08/14/2012-08/14		30	2,500.00	Debit	30			
Air Date 08/14/2012 12 TH Week Of	Tu E MENTALIS	08:36 PM	MTWTFS	ROF12TV18H 08/14/2012-08/14	Spots Per Week	30	2,500.00	Debit	30			
Air Date 08/14/2012 12 TH	Tu E MENTALIS	08:36 PM	C	ROF12TV18H 08/14/2012-08/14		30	2,500.00	Debit	30			
Air Date 08/14/2012 12 TH Week Of	Tu E MENTALIS -08/19/2012	08:36 PM	MTWTFS	ROF12TV18H 08/14/2012-08/14	Spots Per Week	30	2,500.00	Debit	30			

21251 NETWORK PLACE CHICAGO, IL 60673-1251

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Towson, MD 21286-1002 ATTN:Accounts Payable CBS TELEVISION STATIONS



08/14/2012-08/20/2012

KDKA-TV

INVOICE

Invoice Num: Invoice Date: 1201-542923

08/26/2012 Broadcast EOM

Billing Cycle: Broadcast EOM
Billing Period: 07/30/2012-08/26/2012

P6/2012 P

09/25/2012 Net 30 days

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Account Exec: Brian Butz-1
Office: KDKA-TV
Contract Num: 1201-56209

Contract Dates: Customer Order:

Linked Order:

CPE: / / 1207

Product Desc: FLIGHT 1 8/14-20

Broadcast airtimes represented are reported to the nearest minute.

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Buy	Flight									Total		
Line	Description	n			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
13	BIG BROTI	HER			08/16/2012-08/1	6/2012		Τ	30	1	2,750.00	
	Week Of			MTWTFS	S	Spots Per Week		Rate				
	08/13/2012-08/19/20)12		T	<u>-</u>	1		2,750.00				
			A						D 1.7	0 12	B	
		-	Air Time 09:37 PM	M/G For	Material ROF12TV18H		<u>Dur</u> 30	Rate 2,750.00	Debit	Credit	<u>Remarks</u>	
					KOF 121 V 16H			•				
14	PERSON C	F INT	TEREST		08/16/2012-08/1	6/2012		Т	30	1	2,200.00	
	Mosk Of			M T \	6	Cnoto D = 1M = -1		Det-			6	
	Week Of 08/13/2012-08/19/20	112		<u>MTWTFS</u> T	<u>ა</u>	Spots Per Week 1		Rate 2,200.00				
	00/13/2012-00/19/20	112				ı		2,200.00				
			Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	08/16/2012	Th	10:35 PM		ROF12TV18H		30	2,200.00				
15	TEACHER	ROCI	K/WON'T BAC	K DOWN	08/17/2012-08/1	7/2012		.F	30	1	1,750.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate Rate				
	08/13/2012-08/19/20)12		F	- 1	1	1	1,750.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	08/17/2012	Fr	08:35 PM		ROF12TV18H		30	1,750.00				
16	CSI: NY				08/17/2012-08/1	7/2012		.F	30	1	1,950.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	08/13/2012-08/19/20)12		F		1		1,950.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	08/17/2012	Fr	09:50 PM		ROF12TV18H		30	1,950.00				

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FLIGHT 1 8/14-20 **Product Desc:**

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.ine	Flight Description			Buy Line Dates		мт	WTFSS	Dur	Total Spots	Rate
17	BLUE BLOODS			08/17/2012-08/1	7/2012		F	30	1	2,000.00
	ek Of 13/2012-08/19/2012		<u>MTWTFS</u> F	<u>s</u>	Spots Per Week	-	Rate 2,000.00			
	=	Air Time 10:49 PM	M/G For	Material ROF12TV18H		<u>Dur</u> 30	Rate 2,000.00	Debit	Credit	<u>Remarks</u>
18	SAT.CBS MOR	NING NEWS		08/18/2012-08/1	3/2012		. S .	30	2	200.00
08/ <u>Air</u> 08/	18/2012 Sa	<u>Air Time</u> 08:25 AM 09:13 AM	MTWTFS S. M/G For	<u>Material</u> ROF12TV18H ROF12TV18H	_Spots Per Week 2	<u>Dur</u> 30 30	Rate 200.00 Rate 200.00 200.00	Debit	Credit	Remarks
19	SAT 7PM NEW	6		08/18/2012-08/1	8/2012		.S.	30	1	315.00
08/ <u>Air</u>	=	<u>Air Time</u> 07:09 PM	MTWTFS S. M/G For	<u>S</u> <u>Material</u> ROF12TV18H	<u>Spots Per Week</u> 1	<u>Dur</u> 30	Rate 315.00 Rate 315.00	Debit	Credit	<u>Remarks</u>
20	11PM NEWS			08/18/2012-08/1	3/2012		. S .	30	1	1,100.00
	ek Of		<u>MTWTFS</u> S.	<u> </u>	Spots Per Week		<u>Rate</u> 1,100.00			
	13/2012-08/19/2012					Dur	Rate	<u>Debit</u>	Credit	Remarks

21251 NETWORK PLACE CHICAGO, IL 60673-1251

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08/14/2012-08/20/2012

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KDKA-TV

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07/30/2012-08/26/2012 **Billing Period:**

1201-542923

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Towson, MD 21286-1002 ATTN:Accounts Payable

CPE: / 1207

FLIGHT 1 8/14-20 **Product Desc:**

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Buy	Flight								Total		
Line	Description			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
21	18:30:00-19:0	0:00		08/19/2012-08/1	9/2012		S	30	1	315.00	
	Week Of		MTWTFS	S	Spots Per Week		Rate				
	08/13/2012-08/19/2012	<u> </u>	S		1		315.00				
						5		D 13	0 "		
		<u>Air Time</u> 06:42 PM	M/G For	Material ROF12TV18H		<u>Dur</u> 30	<u>Rate</u> 315.00	Debit	Credit	<u>Remarks</u>	
		00.42 FIVI		ROFIZIVION							
22	60 MINUTES			08/19/2012-08/1	9/2012		S	30	1	2,200.00	
	W. 100		M.T.W.T.E.O.	0	0 (0) W		D .			N.	
	Week Of 08/13/2012-08/19/2012	,	<u>MTWTFS</u> S	<u> </u>	Spots Per Week 1		Rate 2,200.00				
					1						
		y <u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks	
	08/19/2012 Su	07:39 PM		ROF12TV18H		30	2,200.00				
23	THE MENTAL	IST		08/19/2012-08/1	9/2012		S	30	1	2,100.00	
	Week Of		MTWTFS	<u>S</u>	Spots Per Week		Rate Rate				
	08/13/2012-08/19/2012	2	S	- 1	1	N -	2,100.00				
	Air Date Da	y Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	08/19/2012 Su	10:47 PM		ROF12TV18H		30	2,100.00				
24	11PM NEWS			08/19/2012-08/1	9/2012		S	30	1	1,100.00	
	Week Of		MTWTFS	<u>S</u>	Spots Per Week		Rate				
	08/13/2012-08/19/2012	2	S		1		1,100.00				
	Air Date Da	y Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	08/19/2012 Su	11:28 PM		ROF12TV18H		30	1,100.00				

21251 NETWORK PLACE CHICAGO, IL 60673-1251

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With: 600 Fairmount Ave Ste 306

CBS TELEVISION STATIONS

Account Exec:

Contract Num:

Contract Dates:

Customer Order: Linked Order:

Office:



08/14/2012-08/20/2012

Brian Butz-1

1201-56209

KDKA-TV

KDKA-TV

INVOICE

Invoice Num: 1201-542923

Invoice Date: 08/26/2012 Billing Cycle: **Broadcast EOM**

07/30/2012-08/26/2012 **Billing Period:**

09/25/2012 Net 30 days

Page 8 of 11

Towson, MD 21286-1002 ATTN:Accounts Payable

CPE: / 1207

FLIGHT 1 8/14-20 **Product Desc:**

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Buy	Flight									Total		
Line	Descrip	otion			Buy Line Dates		мт	NTFSS	Dur	Spots	Rate	
25	THIS M	ORNING	6-7AM		08/20/2012-08/20	0/2012	М		30	1	500.00	
	Week Of			MTWTFS	S	Spots Per Week		Rate_				
	08/20/2012-08/2	26/2012		M	_	1	-	500.00				
			A: T						D 1:	0 "		
	Air Date 08/20/2012	-	Air Time 06:14 AM	M/G For	Material ROF12TV18H		<u>Dur</u> 30	Rate 500.00	Debit	Credit	<u>Remarks</u>	
	06/20/2012	IVIO	00.14 AW		KOF121V16H							
26	THE EA	ARLY SH	OW		08/20/2012-08/20	0/2012	М		30	1	300.00	
					_			_			A.	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	Ē	Rate				
	08/20/2012-08/2	26/2012		M		1		300.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	08/20/2012	Мо	07:56 AM		ROF12TV18H		30	300.00				
27	PITTSE	BURGH L	IVE		08/20/2012-08/20	0/2012	М		30	1	165.00	
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	1	Rate				
	08/20/2012-08/2	26/2012		М		1	1	165.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	08/20/2012	Мо	09:24 AM		ROF12TV18H		30	165.00				
28	PRICE	IS RIGH	 Г		08/20/2012-08/20	0/2012	M		30	1	395.00	
			•		00,10,2012 00,2	3,20.2				<u> </u>		
	Week Of			MTWTFS	S	Spots Per Week	-	Rate				
	08/20/2012-08/2	26/2012		М		1		395.00				
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	08/20/2012	-	10:58 AM		ROF12TV18H		30	395.00		0.0011	<u> </u>	

21251 NETWORK PLACE CHICAGO, IL 60673-1251

For: RESTORE OUR FUTURE(330290)

1250 Eye Street NW Ste 900

Washington, DC 20005

In Account MENTZER MEDIA SERVICES(24184)

With: 600 Fairmount Ave Ste 306 Towson, MD 21286-1002 ATTN:Accounts Payable CBS TELEVISION STATIONS



KDKA-TV

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 9 of 11

Account Exec: Brian Butz-1
Office: KDKA-TV

Customer Order:

Linked Order:

CPE: / / 1207

Product Desc: FLIGHT 1 8/14-20

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

DIVA-1 V

1201-542923 08/26/2012

Broadcast EOM 07/30/2012-08/26/2012 PAY BY 09/25/2012
Net 30 days

							eu electronically						
Buy	Flight								_		Total		
Line	Descriptio				Buy Line Dates			TFSS	Du		Spots	Rate	
29	4-430PM N	IEWS			08/20/2012-08/2	0/2012	M	• •	3	30	11	500.00	
W	eek Of			MTWTFS	<u>3</u>	Spots Per Week		Rate					
08	/20/2012-08/26/2	012		М		1		500.00					
Aiı	Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
			04:12 PM		ROF12TV18H		30	500.00					
	400 5044	151410			00/00/0040 00/0	0/0010					1	500.00	
30	430-5PM N	IEWS			08/20/2012-08/2	0/2012	M	• •		30	1	500.00	
\٨/،	eek Of			MTWTFS	3	Spots Per Week		Rate				N)	
	/20/2012-08/26/2	012		M	<u>≠</u>	<u> </u>		500.00					
							_						
		-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	W -	Credit	Remarks	
08	/20/2012	Мо	04:43 PM		ROF12TV18H		30	500.00		M			
31	5-530PM N	IEWS			08/20/2012-08/2	0/2012	М	140	3	30	1	700.00	
	eek Of			MTWTFS:	<u> </u>	Spots Per Week	\ \	Rate					
08	/20/2012-08/26/2	012		M	- 1	1		700.00					
<u>Air</u>	Date Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
08	/20/2012	Мо	05:28 PM		ROF12TV18H		30	700.00					
32	530-6PM N	IEWS		-	08/20/2012-08/2	0/2012	M			30	1	700.00	
						-				-	<u> </u>		·
We	eek Of			MTWTFS:	3	Spots Per Week		Rate					
08	/20/2012-08/26/2	012		М		1		700.00					
Aiı	Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
		-	05:54 PM	<u></u>	ROF12TV18H		30	700.00			0.00	<u></u>	

21251 NETWORK PLACE CHICAGO, IL 60673-1251

For: RESTORE OUR FUTURE(330290)

1250 Eye Street NW Ste 900

Washington, DC 20005

In Account MENTZER MEDIA SERVICES(24184)

With: 600 Fairmount Ave Ste 306

Towson, MD 21286-1002 ATTN:Accounts Payable CBS TELEVISION STATIONS



KDKA-TV

1201-542923

Invoice Num:

INVOICE

Page 10 of 11

Account Exec: Brian Butz-1
Office: KDKA-TV

Contract Num: 1201-56209 **Contract Dates:** 08/14/2012-08/20/2012

Customer Order:

Linked Order:

CPE: / / 1207

Product Desc: FLIGHT 1 8/14-20

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

										7.4.1		,
Buy	_									Total	_	
Line	Descr	•			Buy Line Dates			/TFSS	Dur	Spots	Rate	
33	THE IN	NSIDER			08/20/2012-08/20	0/2012	M		30	1	450.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate				
	08/20/2012-08/	/26/2012		M		1		450.00				
	Air Date	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	08/20/2012	Мо	07:55 PM		ROF12TV18H		30	450.00				
34	11PM	NEWS			08/20/2012-08/20	0/2012	М		30	1	1,200.00	
	Week Of 08/20/2012-08/	/26/2012		<u>MTWTFS</u> M	<u>S</u>	Spots Per Week	_	Rate 1,200.00	. 1		1	
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	08/20/2012	Мо	11:23 PM		ROF12TV18H		30	1,200.00				
35	HAWA	All FIVE-O			08/20/2012-08/20	0/2012	М		30	1	2,100.00	
	Week Of 08/20/2012-08/	/26/2012		<u>MTWTFS</u> M	<u>s</u>	Spots Per Week	1	Rate 2,100.00				
	Air Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	08/20/2012	Мо	10:36 PM		ROF12TV18H		30	2,100.00				
	T	Total Spots	<u>i</u>	Gross An	nt	Commis	ssion Amt	Net Amt	Debit	Credit	Reconciliation	
ir Time	Totals	67	•	51,875.0	0		7,781.25	44,093.75	1,490.00	1,490.00	0.00	

Billing Notes

MARK INVOICE PAID, PROOF OF PERFORMANCE AND PUT IN PUBLIC FILE. PAID FOR BY RESTORE OUR FUTURE

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

21251 NETWORK PLACE CHICAGO, IL 60673-1251

For: RESTORE OUR FUTURE(330290)

1250 Eye Street NW

Ste 900

Washington, DC 20005

In Account MENTZER MEDIA SERVICES(24184)

With: 600 Fairmount Ave Ste 306

Towson, MD 21286-1002 ATTN:Accounts Payable





KDKA-TV

INVOICE

Page 11 of 11

Account Exec: Brian Butz-1 Office: KDKA-TV

Contract Num: 1201-56209 08/14/2012-08/20/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 1207

Product Desc: FLIGHT 1 8/14-20

Broadcast airtimes represented are reported to the nearest minute.

Invoice Num: 1201-542923

Invoice Date: 08/26/2012 Billing Cycle: **Broadcast EOM Billing Period:** 07/30/2012-08/26/2012

09/25/2012 Net 30 days

	This invoice has been transmitted electronically.	
Billing Notes		
	DUPLICATE	
	Gross Rilling	51 875 00

Wire Transfer Instructions:

For Billing Inquiries Please Contact: **ACCOUNT EXECUTIVE**

412-575-2200

Gross Billing	51,875.00
Trade Value	0.00
Agency Commission	7,781.25
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pav This Amount	44.093.75